

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 045 - Edmonton-West Henday - MLA Brooks Arcand-Paul  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$32.17	\$136.17
Other Travel - Parking - \$		\$82.86	\$82.86
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$60.61
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$358.42
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$4,251.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
<b>Other</b>			
Hosting - \$		\$229.35	\$229.35
Event Tickets Disclosable - \$		\$245.00	\$245.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,865.0	7,606.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,865.0</u>	<u>7,606.1</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**VF22092 - Vendor Payment Submission Form**

MLA Parking Cap - \$5.24 + gst

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



**Statement**

**Account Name:** ARCAND-PAUL, BROOKS **Card Number:** xxxx-xxxx-xxxx-xxxx  
**Company Name:** LEGISLATIVE ASSEMBLY OFFICE **Account Limit:** \$  
**Employee ID:**   
**Statement Date (MM/DD/YYYY):** 01/28/2024 **Currency:** CANADIAN DOLLAR

**Statement Summary:**

*Report any items which do not agree with your records within 30 days of the statement date.*

**Payments:** \$ 0.00  
**Adjustments:** \$ 0.00  
**Net Purchases:** \$  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$

**For your records only. No payment required.**

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/18	01/19 513017737	UOFA U-PARK KIOSKS EDMONTON AB	\$ 5.24	\$ 0.26 (e)	\$ 5.50
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-xxxx		<b>\$ 0.00</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-xxxx		

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF23530 - Vendor Payment Submission Form

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



### Statement

Account Name: ARCAND-PAUL, BROOKS Card Number: xxxx-xxxx-xxxx-xxxx  
 Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: \$ 2,000.00  
 Employee ID: ██████████  
 Statement Date (MM/DD/YYYY): 02/28/2024 Currency: CANADIAN DOLLAR

#### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00  
 Adjustments: \$ 0.00  
 Net Purchases: ██████████  
 Cash Advance: \$ 0.00  
 Fees: \$ 0.00  
 Other Charges: \$ 0.00  
 New Account Balance: ██████████

For your records only. No payment required.

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount	
██████	██████ ██████	██	██████ ██████	██████	██████	
██████	██████ ██████	██	██████ ██████	██████	██████	
02/03	02/05 515672313	UOFA U-PARK KIOSKS EDMONTON AB	\$ 6.19 031123	\$ 0.31 (e)	\$ 6.50	
02/12	02/12 516819211	IMPARK00020101H 844-309-1028 AB	\$ 6.67 055713	\$ 0.33 (e)	\$ 7.00	
02/16	02/19 517755852	UOFA U-PARK KIOSKS EDMONTON AB	\$ 8.57 079953	\$ 0.43 (e)	\$ 9.00	
██████	██████ ██████	██	██████ ██████	██████	██████	
TOTAL CREDITS					xxxx-xxxx-xxxx-xxxx ██████████	\$ 0.00
TOTAL DEBITS					xxxx-xxxx-xxxx-xxxx ██████████	██████████

MLA Parking Cap- \$21.43

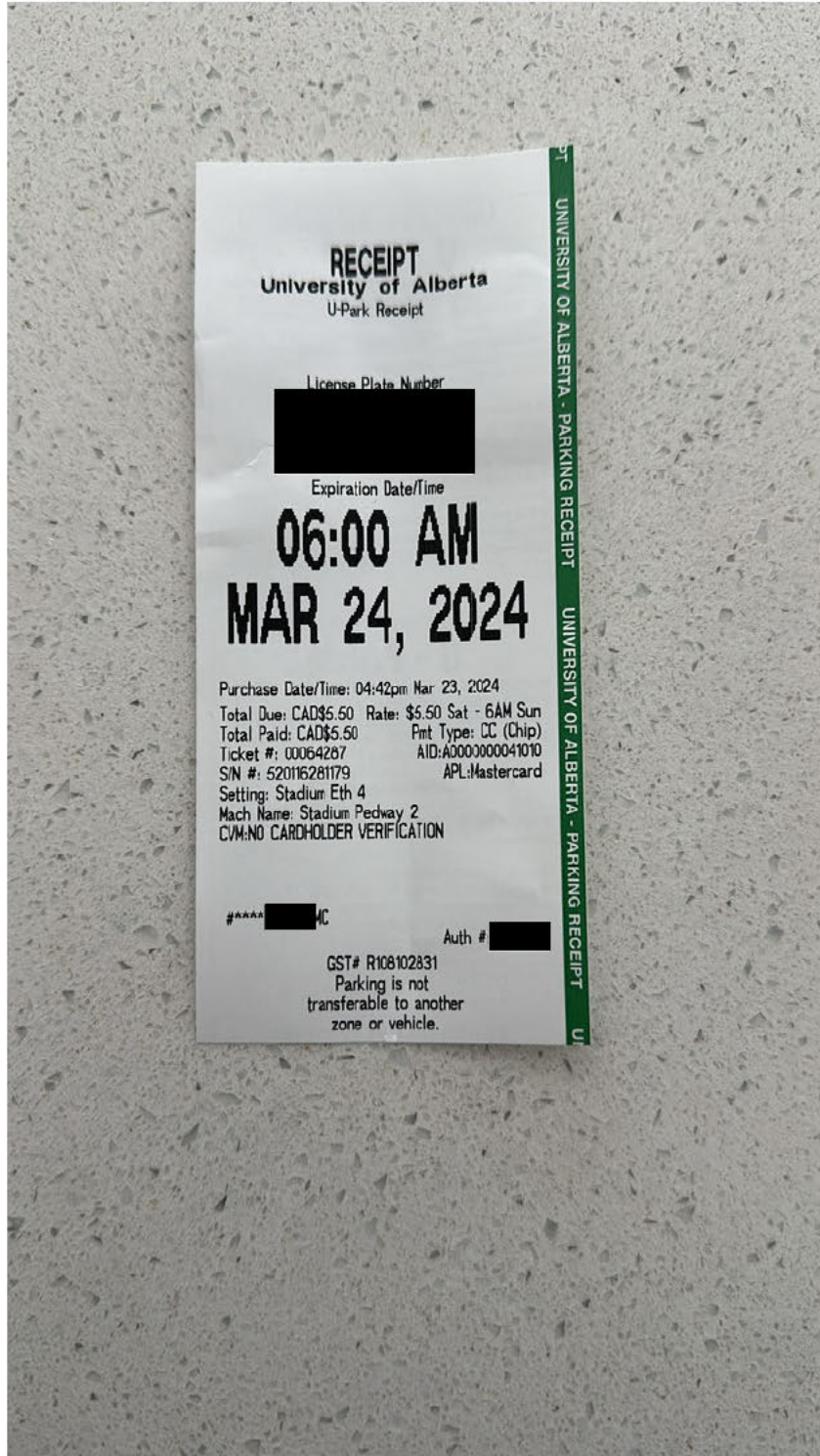
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23616 - Vendor Payment Submission Form**

MLA Parking Cap- \$5.50

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Office supplies



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**Legislative Assembly of Alberta**  
**VF22091 - Vendor Payment Submission Form**

Other Parking - \$82.86 + GST

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



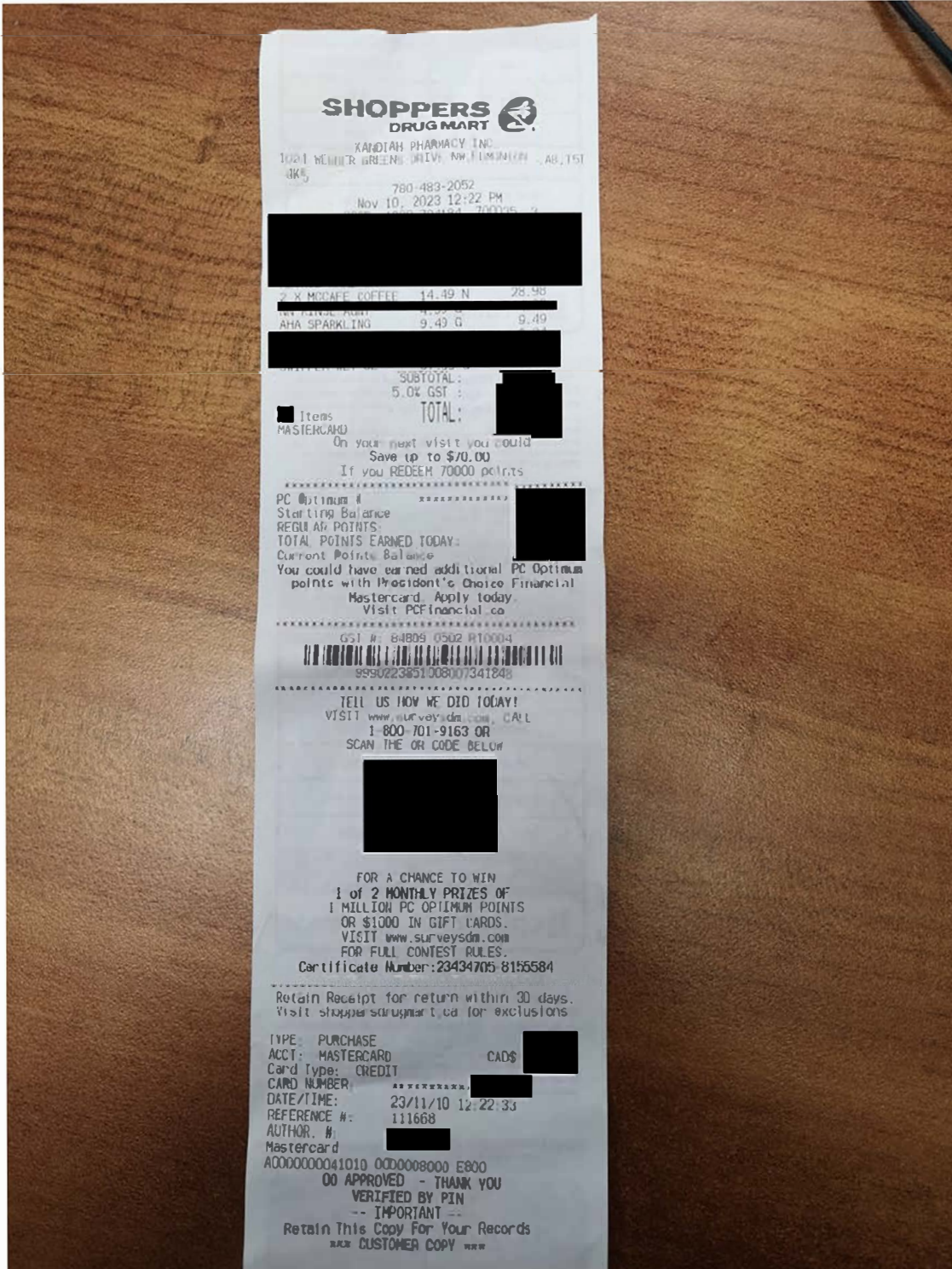
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF20896 - Vendor Payment Submission Form**

Hosting - \$38.47

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Office supplies



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**Legislative Assembly of Alberta**  
**VF23530 - Vendor Payment Submission Form**

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



**Statement**

Account Name: ARCAND-PAUL, BROOKS Card Number: xxxx-xxxx-xxxx-xxxx  
 Company Name: LEGISLATIVE ASSEMBLY OFFICE Account Limit: \$ 2,000.00  
 Employee ID: ██████████  
 Statement Date (MM/DD/YYYY): 02/28/2024 Currency: CANADIAN DOLLAR

**Statement Summary:**

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00  
 Adjustments: \$ 0.00  
 Net Purchases: ██████████  
 Cash Advance: \$ 0.00  
 Fees: \$ 0.00  
 Other Charges: \$ 0.00  
 New Account Balance: ██████████

For your records only. No payment required.

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
██████	██████	██	██████	██████	██████
██████	██████	██	██████	██████	██████
██████	██████	██	██████	██████	██████
██████	██████	██	██████	██████	██████
██████	██████	██	██████	██████	██████
02/16	02/19 517755779	HELLO MY FRIEND CAFE EDMONTON AB	\$ 50.73 042184	\$ 2.54 (e)	\$ 53.27

NO RECEIPT

TOTAL CREDITS xxxx-xxxx-xxxx-xxxx \$ 0.00  
 TOTAL DEBITS xxxx-xxxx-xxxx-xxxx ██████████

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting - \$130 + gst

Member card number: \*\*\*\*\* [REDACTED]

**BAKERY**

Cake Party Full Slab	\$65.00	C
Cake Party Full Slab	\$65.00	C

SUBTOTAL	\$130.00
TOTAL TAX	\$0.00

<b>TOTAL</b>	<b>\$130.00</b>
MasterCard	TENDER \$130.00
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

**SCENE+ POINTS**

Member number: \*\*\*\*\* [REDACTED]

Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22259531	C
TERMINAL ID S02225953101	
** Purchase	** \$ 130.00
CARD MC	RPT 4858000
NO. ***** [REDACTED]	RESP 001
DATE 09/09/2023	TIME 12:18:16
AUTH # [REDACTED]	
REF# 001534082	
APPL Mastercard	
AID A0000000041010	

00 APPROVED - THANK YOU.

Term	Tran	Store	Oper	09/09/23
1	4858	8880	135	12:18:17





**Legislative Assembly of Alberta**  
**VF23530 - Vendor Payment Submission Form**

Hosting - \$8.15 + \$2 tip

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other



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**Legislative Assembly of Alberta**  
**VF20894 - Vendor Payment Submission Form**

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Office supplies

Event Tickets Disclosable - \$125



Friends of Medicare Receipt		Confirmation #4116
Date	01/10/2023 4:19 PM	
Your info	<b>Brooks Arcand-Paul</b> [Redacted] [Redacted]	
Amount	<b>\$125.00</b> Thank you!	
Paid by	Credit/Debit Card	
<b>Not Tax Deductible</b>		


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**Legislative Assembly of Alberta**  
**VF22242 - Vendor Payment Submission Form**

Event Tickets - 120.00

Member Name	Brooks Arcand-Paul
Claimant	Brooks Arcand-Paul
Expense Category	Other

	<p><b>TREATY 8 FIRST NATIONS OF ALBERTA</b>          Office:          11620 168 St          Edmonton, AB T5M 2A6          Telephone: (780) 444-9366          Fax: (780) 484-1465</p>
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BILL TO <b>Attn: Steven          MLA Brooks Arcand-Hall</b>	SHIP TO <b>same</b>	<table border="1"> <tr> <td>Invoice #</td> <td><b>Ticket-T8Gala2023-09</b></td> </tr> <tr> <td>Invoice Date</td> <td><b>10-31-2023</b></td> </tr> <tr> <td>Attention</td> <td><b>Accounts Payable</b></td> </tr> </table>	Invoice #	<b>Ticket-T8Gala2023-09</b>	Invoice Date	<b>10-31-2023</b>	Attention	<b>Accounts Payable</b>
Invoice #	<b>Ticket-T8Gala2023-09</b>							
Invoice Date	<b>10-31-2023</b>							
Attention	<b>Accounts Payable</b>							

INVOICE

DESCRIPTION	TOTAL		
Purchase of 1 Ticket(s) at Annual Christmas Gala December 1, 2023	<b>\$120.00</b>		
<p><b>Please return the portion below with your payment.</b></p>			
	<table border="1"> <tr> <td>BALANCE DUE</td> <td style="text-align: right;"><b>\$120.00</b></td> </tr> </table>	BALANCE DUE	<b>\$120.00</b>
BALANCE DUE	<b>\$120.00</b>		

REMITTANCE

Invoice #	
Customer ID	
Date	
Amount Enclosed	

P.O. Box 25579 Rpo West Drive Thru Edmonton, AB, T5T 7E7	PHONE: (780) 444-9366 FAX: (780) 484-1465 E-MAIL: <a href="mailto:reception@treaty8.org">reception@treaty8.org</a> WEB SITE: <a href="https://treaty8.ca">https://treaty8.ca</a>
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